Subject: RE: Studio City BID 2019 Assessment Database - Due June 1

From: Ed Henning <mreded2@gmail.com>

Date: 05/30/2018 03:37 PM

**To:** John Walker < john@thescbd.com>

Hi John – no we will not need more time. It's essentially done. I will submit it to the Clerk probably as early as this evening. Not sure why they call it a "database" since the only info being sent to them is a list of parcels by their APNs and the proposed assessment for each for this next property tax year (2018-19). This document does NOT contain any other owner or parcel related data. The full renewal dbase update that I am still working on is NOT due to the Clerk technically until August 1<sup>st</sup>. I should however, have it finished and submitted to them within 10 days or so.

Regarding what is due on this Friday, I'm creating two versions of the Assessment Roll one with the 4 altered parcels (size, frontage, APN number and re-calculated assessment) that I mentioned in an email to you on Monday and another version with them remaining the same as they were prior to the new Tract Map being filed by the owner. The reason for two versions is because these changes are occurring on the cusp of the property tax year and may not be considered FINAL at the County Assessor's office yet and the newly assigned APNs may not be honored when transmitted to them by the City. I'm preparing the two versions of the 2018-19 BID Assessment Roll and will let the City Clerk's office decide which one they wish to transmit to the County due to this end of the year situation. This is not uncommon actually – so no real worries at our end,

Since you are not increasing the assessments and rates for this next year, there is no special Board action verification needed by the Clerk's office so I can deal with them directly on the 4 parcel matter. I'll copy you on everything.

Thanks John, stay tuned.....

Ed

Sent from Mail for Windows 10

From: John Walker

**Sent:** Wednesday, May 30, 2018 3:16 PM

To: Ed Henning

Subject: Re: Studio City BID 2019 Assessment Database - Due June 1

Hi Ed -

Hope all is good and you enjoyed a 3 day weekend?

I'm just following up on the Database. As you may recall the City Clerk has set a deadline of June 1 for submission - - will you be done and will I have it by tomorrow?

If not, I can request an extension of time, please tell me how much time is needed?

## Thanks.

John Walker Executive Director Studio City Business District 4024 Radford Ave, Edit 2, Suite 8 Studio City, Ca 91604

Ofc: 818.655.5377
Fax: 818.655.8327
John@thescbd.com
www.thescbd.com

From: John Walker

**Sent:** Tuesday, May 29, 2018 10:32 AM

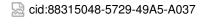
To: Ed Henning

Subject: Re: Studio City BID 2019 Assessment Database - Due June 1

Hi Ed -

The request from the City Clerk does ask that all "government owned parcels (if any) be listed in the same Excel document as non-government owned parcels, but on a separate sheet"

John Walker
Executive Director
Studio City Business District
4024 Radford Ave, Edit 2, Suite 8
Studio City, Ca 91604
Ofc: 818.655.5377
Fax: 818.655.8327
John@thescbd.com
www.thescbd.com





On May 29, 2018, at 10:28 AM, Ed Henning < mreded2@gmail.com > wrote:

Hi John – actually the 4 parcels involved in the new Tract Map reconfiguration are all privately owned parcels. You are correct though that Gov owned parcels are included in the BID and assessed but, in the Assessment Roll I'm preparing for the Clerk, are separated from all privately owned parcels in that they are not part of the LA County Assessor's Property Tax Roll and are billed manually internally by the City.

Ed

Sent from Mail for Windows 10

From: John Walker

**Sent:** Tuesday, May 29, 2018 10:10 AM

To: Ed Henning

Subject: Re: Studio City BID 2019 Assessment Database - Due June 1

Good Morning - (nice progress)

Those might be City/government owned parcels but they too are to be listed. I think that's the area where the City owns bits and pieces along the corridor.

Hope you had an enjoyable holiday weekend....I had my entire family with me and that's always fun for me.

John Walker
Executive Director
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Ofc: 818.655.5377
Fax: 818.655.8327
John@thescbd.com
www.thescbd.com

On May 28, 2018, at 10:35 PM, Ed Henning <a href="mailto:mreded2@gmail.com">mreded2@gmail.com</a> wrote:

Sent from Mail for Windows 10

From: JOHN WALKER

Sent: Friday, May 25, 2018 7:16 PM

**To:** Ed Henning

Subject: Studio City BID 2019 Assessment Database - Due June 1

Hello Ed - (HELP)

Since I have never done this before, never been shown anything about it and not even sure if this organization has an up-to-date database, other than what I sent you, I would like to call on you and hire your services. We probably need this for our Renewal and you may very well already be working on it, but since this is for 2019, if needed, please Invoice for this. As you know, there is no increase in the assessment.

I have attached the excel template the City sent with the requirements below that I am certain you are more comfortable with than I am.

Thank you very much. Below are the Instructions I received.

I do look forward to hearing back.

## CITY INSTRUCTIONS AND BELOW IS THE EXCEL EXAMPLE.

The database must be formatted as follows:

- Have two digits to the right of the decimal
- · All zero assessment parcels removed
- · List agency account number just once at the top of the sheet
- No totals
- · No currency formatting
- · No dashes in the parcels numbers
- · No hidden rows or columns
- No formulas (only numbers and text)

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instagram.png	6.0 KB
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